

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma *chip 0.1* Tar Report for Month of November 1942

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
<i>chip 0.1</i> Tar made during month	-0-		
<i>chip 0.1</i> Tar on hand first of month	6000		36000
<i>chip 0.1</i> Total Tar	6000		
<i>chip 0.1</i> Total Tar used, sold and Unaccounted for	-0-		
<i>chip 0.1</i> Total Tar on hand end of month per inventory	6000		36000
ACCOUNTED FOR		Gallons	Amount
<i>chip 0.1</i> TOTAL TAR SOLD - R-20		-0-	
TOTAL TAR USED		-0-	
TOTAL TAR USED AND SOLD		-0-	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 702. Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____ Manager

WNG 70967

PSE-QT028362

USEPA SF



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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of November 1947

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	57363	0.4	2,294.52 ✓
Tar on hand first of month	176699		7067.96
Total Tar	234062		9362.48
Total Tar used, sold and Unaccounted for	68800		2752.00
Total Tar on hand end of month per inventory	165262		6610.48
ACCOUNTED FOR	Gallons	Amount	
TOTAL TAR SOLD - R-20	68,800		2752.00
TOTAL TAR USED	-0-		
TOTAL TAR USED AND SOLD	68,800		2752.00

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____ Manager

WNG 70968

NO 710 MONTH NOV 1954
Residuals Used & Sold.

JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 70970